

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 01		3. Effective Date 2004MAY13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JOHN DEERE CONSTRUCTION & FORESTRY COMPANY 1515 5TH AVENUE MOLINE, IL. 61265-1367 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-S009/0024	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT01	
Code 1J955		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-S009/0024 MOD/AMD 01	Page 2 of 8
Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Delivery Order 0024 is to change the Delivery Order as follows:

a. CLIN 6001AA (Pile Driver) - Document No. W81T0H3254E050B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

b. CLIN 6001AB (Impact Breaker) - Document No. W81T0H3254E051B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

c. CLIN 6001AC (Hydraulic Compactor)- Document No. W81T0H3259E061B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

d. CLIN 6001AD (Hydraulic Line Kits)- Document No. W81T0H3254E052B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

e. CLIN 6001AE (Upper Front Screens) - Document No. W81T0H3259E062B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

f. CLIN 6001AF (Attachment Prep) - Document No. W81T0H3254E053B

Change the SHIP TO address to: DODAAC W81PBM PR W3EN ECS 126G FT. ALLEN PR
COMMANDER 65TH US ARCOM
MAIL DISTRIBUTION CENTER BLDG 1308D
FT. BUCHANAN PR 00934-7000

g. Change the payment office to: DFAS-COLUMBUS CENTER (HQ0339)
DFAS-CO/WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS, OH 43218-2381

2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
6001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
	<u>PRODUCTION QUANTITY</u>	4	EA	\$ 48,222.95000	\$ 192,891.80												
	NOUN: HYEX-PILE DRIVER																
	PRON: P125E050EH PRON AMD: 02 ACRN: AA																
	AMS CD: 53504428152																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W81T0H3254E050B</td><td>W81PBM</td><td>J</td><td>W90YR9</td><td>2</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W81T0H3254E050B	W81PBM	J	W90YR9	2				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD												
003	W81T0H3254E050B	W81PBM	J	W90YR9	2												
	FOB POINT: Destination																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W81PBM) PR W3EN ECS 126G FT ALLEN PR																
	COMMANDER 65TH US ARCOM																
	MAIL DISTRIBUTION CENTER BLDG 1308D																
	FT BUCHANAN PR 00934-7000																
	MARK FOR: XR 0699 EN CO PORT CONST																
	ROOSEVELT ROADS NAVAL STATION																
	BLDG 2297 BARNES ROAD																
	CEIBA PR 00735-7000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE07-98-D-S009/0024																

Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: HYEX-IMPACT BREAKER PRON: P125E051EH PRON AMD: 02 ACRN: AA AMS CD: 53504428152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H3254E051B W81PBM J W90YR9 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: XR 0699 EN CO PORT CONST ROOSEVELT ROADS NAVAL STATION BLDG 2297 BARNES ROAD CEIBA PR 00735-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S009/0024</p>	4	EA	\$ 49,393.65000	\$ 197,574.60

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-S009/0024 MOD/AMD 01	Page 5 of 8
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Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HYEX-HYDRAULIC COMPACTOR PRON: P125E061EH PRON AMD: 02 ACRN: AA AMS CD: 53504428152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H3259E061B W81PBM J W90YR9 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: XR 0699 EN CO PORT CONST ROOSEVELT ROADS NAVAL STATION BLDG 2297 BARNES ROAD CEIBA PR 00735-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S009/0024</p>	4	EA	\$ 13,157.15000	\$ 52,628.60

Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: HYEX-HYDRAULIC LINE KITS PRON: P125E052EH PRON AMD: 02 ACRN: AA AMS CD: 53504428152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H3254E052B W81PBM J W90YR9 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: XR 0699 EN CO PORT CONST ROOSEVELT ROADS NAVAL STATION BLDG 2297 BARNES ROAD CEIBA PR 00735-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S009/0024</p>	12	EA	\$ 2,143.60000	\$ 25,723.20

Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: HYEX-UPPER FRONT SCREENS PRON: P125E062EH PRON AMD: 02 ACRN: AA AMS CD: 53504428152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H3259E062B W81PBM J W90YR9 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: XR 0699 EN CO PORT CONST ROOSEVELT ROADS NAVAL STATION BLDG 2297 BARNES ROAD CEIBA PR 00735-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S009/0024</p>	12	EA	\$ 721.05000	\$ 8,652.60

Name of Offeror or Contractor: JOHN DEERE CONSTRUCTION & FORESTRY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HYEX-ATTACHMENT PREP PRON: P125E053EH PRON AMD: 02 ACRN: AA AMS CD: 53504428152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H3254E053B W81PBM J W90YR9 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: XR 0699 EN CO PORT CONST ROOSEVELT ROADS NAVAL STATION BLDG 2297 BARNES ROAD CEIBA PR 00735-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S009/0024</p>	4	EA	\$ 6,175.50000	\$ 24,702.00